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# Purchase Order Receipt Listing

Friday, June 16, 2017 11:13:29 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO36550 Receipt Dates from 6/15/2017 to 6/15/2017 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

\$297.09

Total Receipt Value: Total Balance Due Quantity:

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	OUELLEITE	OUELLETTE

# **DELIVERY - CLIENT**

**Copy** co00033949

	ACIER OUELLETTE INC.	Customer No	C1700010E6
OUELLE ILE	935, Boul. du Hâvre Salaberry de Valleyfield (Québec) J6S 5L1	Date	2017/06/05
The state of the s	Tel.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248 Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242	Delivery date	2017/06/12
		Your order N°	36550
	DART AEROSPACE LTD	Processed by	Josianne Bourdon
DART AEROSPACE LTD 1270 - ABERDEEN ST	Para de la constante de la con	Salesman	
HAVKESBURY, Ontario, K6A 1K7	, Ontario,	Carrier	OUELLETTE VALLEYFIELD
	Att : CHANTAL LAVOIE Tél.: 613-632-5200	<b>Credit Terme</b>	NET 30
Instruction F-M		Page	1
Product Description	Off	PCS NB	Internal Use Only
	Ach O'll	CMD EXP B/O	IN I S C
1 PLAT SS 17-4 PH 1/4 X 4 (12)  NS00005629  1 X 12" HEAT: A B B B B B B B B B B B B B B B B B B	Total Weight (Lbs): 0.00  Total Weight (Lbs): 0.00  Normale in full, complete and cashed. All lost materials are at the buyer's expense varranty is bransferred by "Acier Quellette Inc." to the client. The buyer hereby accept stration charges of 2% per month (24% per annum) on all past due amounts over 3 at his choice to daim for the balance due or the repossession of the goods sold. All goods returned must be with our authority of the subspace of the goods sold. All goods returned must be with our authority.		
onditions: I sold and delivered materials remain the property of "Acier Quellette Inc." until payme listed and delivered materials remain the property of "Acier Quellette Inc." Is the same as offered and honored by the manufacturer and his vilowing conditions: Net. 30 days from billing date and the buyer accepts to pay adminispect with this contract will lead to payment by acceleration and permits to the seller, athin five (5) days with this document enclosed. Any merchandise that has been dama 25% restocking charge.	Total Weight (Lbs): 0.00 N:  Notal Weight (Lbs): 0.00  Notal Weight (L	IR: R-109516-6  The warranty offered by pits to respect the 0 days. Any default in claims must be made rization and are subject to	
Prepared By : Verified By : T	Time	- x	Total (\$CAD)
	Customer's Signature	Date	

# CERTIFICATE OF TEST RTIFICAT D'ESAIS

Page 01 of 02

Certification Date 14-JUN-2017

Invoice Number T367397

### CUSTOMER ORDER NUMBER NUMÉRO DE COMMANDE DU CLIENT

AC00006526 PART NUMBER/NUMÉRO DE PIÈCE

511673

SOLD TO: VENDU À:

ACIER OUELLETTE INC.

SHIP TO:

ACIER OUELLETTE INC.

DIVISION SALABERRY DE VAEXEMPLE LD

DIVISION SALABERRY DE VALLEYFIELI

1

935, BOUL. DU HAVRE

935, BOUL. DU HAVRE

QC J65

SALABERRY-DE- VALLEYFIELD QC J6S 5L1SALABERRY-DE- VALLEYFIE 17-4 HRAP BAR SOL ANN ASTM A564 Description: 1/4 A 4 BLAL 12' R/L Line Total: 268919 ITEM: 511673 Specification39 AMS 5643 T ASTM A564 T630 13 ASME SA564 T630 15 AMS 2303 F AMS H 6875 B **ASTM A370 15** ASTM F899 12 CHEMICAL ANALYSIS C SI MN CR CU MO 0.033 0.38 0.5300 15.09 0.19 3.34 4.57 0.057 P N TA NBTA 0.024 0.001 0.035 0.0005 0.271 RCPT: R108823 COUNTRY OF ORIGIN : ITALY MECHANICAL PROPERTIES -----ULT TEN YLD STR %RED HARDNESS %ELONG DESCRIPTION IN AREA BHN COND A 338 YLD STR ULT TEN %ELONG %RED HARDNESS DESCRIPTION KSI KSI IN 02 IN IN AREA DEV: H900 L 184.0 200.0 16.0 52.0 429 GRAIN SIZE :5 -

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. ./Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. ./Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession/Par les présentes, nous certifions que le matériel couvert par ce rapport renconne les specifications décrites ci-

> MANAGER QUALITY ASSURANCE GÉRANT DE L'ASSURANCE QUALITÉ

surne herspreis

# CERTIFICATE OF TEST CERTIFICAT D'ESAIS

Page 02 of 02

Certification Date 14-JUN-2017

CUSTOMER ORDER NUMBER NUMÉRO DE COMMANDE DU CLIENT

AC00006526

Invoice Number T367397

PART NUMBER/NUMÉRO DE PIÈCE

SOLD TO:

ACIER OUELLETTE INC.

DIVISION SALABERRY DE VALISHITICED

ACIER OUELLETTE INC. DIVISION SALABERRY DE VALLEYFIELI

VENDU À:

935, BOUL. DU HAVRE

EXPÉDIÉ À: SALABERRY-DE- VALLEYFIELD

OC

935, BOUL. DU HAVRE

J6S 5L1SALABERRY-DE- VALLEYFIE

OC J65

Description:

17-4 HRAP BAR SOL ANN ASTM A564

1/4 X 4 FLAT X 12' R/L

Line Total: 44 LB

268919

MATERIAL IS FREE FROM MERCURY CONTAMINATION NO WELD REPAIR PERFORMED ON MATERIAL MACRO: OK MICRO1: OK

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. ./Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in content with mercure while in our possession/Par les présentes, nous certifions que le matériel convert par ce rapport rencontre les spécifications décrites ci-

> MANAGER QUALITY ASSURANCE GÉRANT DE L'ASSURANCE QUALITÉ

earne Leupric

### MATERIAL RECEIPT INSPECTION FORM

MATERIAL: <u>M1741</u> DATE: <u>17</u> -0	X 4,000	F	PO / BATCH NO.	P03655 Q/M1378/		
MATERIAL CERT REC'D:  QUANTITY RECEIVED: 13,61  QUANTITY INSPECTED: 13.61  QUANTITY REJECTED:		1350 1357 M/A				
DESCRIPTION	(Ch	CR eck (N)			COMMENTS	
SURFACE DAMAGE	Y	1				
CORRECT FINISH	(Y)	N				
CORROSION	Y	(N)				
CORRECT GRAIN DIRECTION	(Y)	N				
CORRECT MATERIAL PER M-DRAWING	Ø.	N	AMS 56	43		
CORRECT THICKNESS	A	N				
PHOTO REQUIRED	Υ	0	,			
CORRECT REF # TO LINK CERT	(A)	N	# 765	5919		
CORRECT MATERIAL IDENTFICATION	-0	N				
CORRECT M# ON THE MATERIAL	8	N				
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	3				
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	(3)				
CUT SAMPLE PIECE					HARDNESS C	HECK.
	F	KECC	ORD RESULTS			
TYPE OF MATERIAL SIZE OF TEST SAMPLE			HRC	HRB	DUR A	DUR D
HARDNESS / DUROMETER REA	DIN	G				

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY:	SIGNED OFF BY:
DATE: 17-06-19	DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Fax: 613 632 1053

### **PURCHASE ORDER**

### Purchase Order ID PO36550

Purchase Order Date 6/2/2017 PO Print Date 6/5/2017

Page Number 1 of 7

Order From:

ACIER OUELLETTE INC. 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1

CA

VC-CAM002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

800 667 4248

Buver

Chantal Lavoie

**Customer POID** Customer Tax # Terms

10127-2607

Currency

Net 30 CAD

**FOB** 

FCA - (Free Carrier)

Ship To Contact Ship To Phone

Ship Via:

Yours ppd

Ship Acct:

Line	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID		Req Date/ CD Taxable	Req Qty/ Unit of Measure	
			Pi	romise Date		/
1	M1010S.125	1010-1025 sheet .125		6/8/2017 Yes	32.00 sf	

6/8/2017

7.6-12. MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21, 38W/44W/50W/60W/70W

MINIMUM YIELD TENSILE STRENGTH = 28KSI MINIMUM ULTIMATE TENSILE STRENGTH = 42 KSI **COLD ROLLED** 

Line Total:

PO Unit Price

\$84.72

Extended Price

\$84.72

M174B0.250X4.000

17-4 BAR 0.250" X 4.000"

6/21/2017

\$2.65

\$382.00

Yes

6/21/2017

\$31.83

MATERIAL: 17-4 PH SS BAR AS PER AMS 5604 / 5643 GRAIN DIRECTION MUST BE ALONG LENGTH MINIMUM YIELD TENSILE STRENGTH = 100KSI MINIMUM ULTIMATE TENSILE = 150 KSI

\$382.00

PO Instructions: quotation sou0036564



Fax: 613 632 1053

### **PURCHASE ORDER**

### Purchase Order ID PO36550

Purchase Order Date 6/2/2017 PO Print Date 6/5/2017

Page Number 2 of 7

Order From:

ACIER OUELLETTE INC. 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA

VC-CAM002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

**Contact Name** 

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone

Ship Via:

Yours ppd

Ship Acet:

6/8/2017

Yes 6/8/2017

Buyer **Customer POID** 

Customer Tax #

Net 30 Terms Currency CAD

**FOB** 

FCA - (Free Carrier)

Chantal Lavoie

10127-2607

M174R0.750 3

17-4 round bar .750

12.00

\$8.17

\$98.00

17-4PH/S17400/TYPE 630 SS ROUND BAR PER AMS 5643/ASTM A564 GRAIN MUST BE ALONG LENGTH OF BAR. MINIMUM YIELD TENSILE STRENGTH = 100KSI MINIMUM ULTIMATE TENSILE STRENGTH = 150 KSI

M2024T3S.050

2024-T3 .050 sheet

6/8/2017 Yes

6/8/2017

48.00 sf \$6.95

\$333.59

\$98.00

MATERIAL: 2024-T3 ALUMINUM SHEET

AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037

OR ASTM B209

Line Total:

Line Total:

\$333.59

M303R0.500

303 Round Bar 0.500"

6/8/2017

Yes

6/8/2017

12.00

\$2.57

\$30.89

MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582

NOTE: AISI 304/316 NOT ACCEPTABLE

PO Instructions: quotation sou0036564



Fax: 613 632 1053

### PURCHASE ORDER

Purchase Order ID PO36550

Purchase Order Date 6/2/2017 PO Print Date 6/5/2017

Page Number 3 of 7

Order From:

CA

ACIER OUELLETTE INC. 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 VC-CAM002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Contact Name

Vendor Phone

800 667 4248

Yours ppd

**Customer POID** 

Chantal Lavoie

Customer Tax#

Ship To Contact

Ship To Phone

Terms

Buyer

10127-2607 Net 30

CAD

Currency

FCA - (Free Carrier)

Ship Via: Ship Acct:

FOB

Line Total:

\$30.89

304 BAR .250 x 4.00

6/8/2017 Yes

6/8/2017

12.00

\$9.93

\$119.12

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS

AS PER ASTM A276 OR ASTM A240

NOTE: AISI 303 NOT ACCEPTABLE

Line Total:

\$119.12

304 BAR .500 x 2.50

6/8/2017 Yes

6/8/2017

12.00

\$12.92

\$155.00

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS

AS PER ASTM A276 OR ASTM A240

NOTE: AISI 303 NOT ACCEPTABLE

12.1" Sp/1.6/6

\$155.00

PO Instructions: quotation sou0036564



Tel: 613 632 9577 Fax: 613 632 1053

### **PURCHASE ORDER**

### Purchase Order ID PO36550

Purchase Order Date 6/2/2017 PO Print Date 6/5/2017

Page Number 4 of 7

Order From:

ACIER OUELLETTE INC. 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA

VC-CAM002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone

Ship Via:

Yours ppd

Ship Acct:

M304R1.000

304 round bar 1.00

6/8/2017

Yes 6/8/2017

Buyer

**Customer POID** 

Customer Tax # Terms CAD Currency

**FOB** 

Chantal Lavoie

10127-2607 Net 30

FCA - (Free Carrier)

12.00

\$8.49

\$101.87

MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276

(NOTE: AISI 303 NOT ACCEPTABLE)

M304S20GA

304/316 .040 Sheet

6/8/2017 Yes

6/8/2017

64.00 sf

Line Total:

\$101.87

\$3.91

\$250.14

PURCHASE MATERIAL: AIS1 304/316 SS SHEET

ANNEALED

SPECIFICATION: MIL-S-5059

OR AMS 5513 (304) OR AMS 5524 (316) ORASTMA240 OR ASME SA240

20/2/6-12

Line Total:

\$250.14

PO Instructions: quotation sou0036564



Fax: 613 632 1053

### **PURCHASE ORDER**

### Purchase Order ID PO36550

Purchase Order Date 6/2/2017 PO Print Date 6/5/2017

Page Number 5 of 7

Order From:

ACIER OUELLETTE INC. 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA

VC-CAM002

DART AEROSPACE LTD Ship To: 1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone

Ship Via:

Yours ppd

Ship Acct:

M6061T6B0.375X01.000

6/8/2017 Yes

6/8/2017

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR

Chantal Lavoie Buyer

**Customer POID** 

10127-2607 Customer Tax# Net 30 Terms CAD Currency

**FOB** 

FCA - (Free Carrier)

40.00

\$1.12

\$44.81

\$44.81

\$158.59

AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

M6061T6B1.500X02.500

6061-T6 Bar 1.50 x 2.50

6/8/2017

Yes

6/8/2017

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116

OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

M6061T6B2.000X01.250

6061-T6 Bar 2.00 x 1.25

6/8/2017

Yes 6/8/2017

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR

AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

PO Instructions: quotation sou0036564

Note:

Line Total:

Line Total:

\$13.22

12.00 L

12.00

\$9.38

\$112.53

\$158.59

X

176-12



Fax: 613 632 1053

### PURCHASE ORDER

### Purchase Order ID PO36550

Purchase Order Date 6/2/2017 PO Print Date 6/5/2017

Page Number 6 of 7

Order From:

ACIER OUELLETTE INC. 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA

VC-CAM002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

800 667 4248

Buver

Chantal Lavoie

**Customer POID** 

Ship To Contact

Ship To Phone

Yours ppd

Customer Tax# Terms

10127-2607 Net 30

CAD

Currency **FOB** 

FCA - (Free Carrier)

Ship Via: Ship Acet:

M6061T6R0.500

6061-T6 Round Bar .500'

6/8/2017

Yes

6/8/2017

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

Line Total:

\$112.53

\$0.58 \$23.37

M6061T6R0.563

6061-T6 ROUND BAR .563

6/8/2017

Yes 6/8/2017

20.001

40.00

Line Total:

\$23.37

\$0.97

\$19.49

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR

ASTM B221

R17 Le-13

Line Total:

\$19.49

PO Instructions: quotation sou0036564



935 BOUL. DU HAVRE

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

### **PURCHASE ORDER**

### Purchase Order ID PO36550

Purchase Order Date 6/2/2017 PO Print Date 6/5/2017

Page Number 7 of 7

Order From:

VC-CAM002

DART AEROSPACE LTD Ship To:

ACIER OUELLETTE INC.

1270 ABERDEEN HAWKESBURY, ON K6A 1K7

CANADA

VALLEYFIELD, QC J6S 5L1

Contact Name

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone

Ship Via:

Yours ppd

Ship Acct:

71401-45

**PROCUREMENT QUALITY CLAUSES**  6/8/2017

No

6/8/2017

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retension of quality documents

Buyer

**Customer POID** 

Customer Tax #

Net 30 Terms CAD Currency

FOB

FCA - (Free Carrier)

Chantal Lavoie

10127-2607

276-12

\$0.00

\$0.00

Line Total:

\$0.00

PO Total:

\$1,914.12

PO Instructions: quotation sou0036564

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

3

Change Date:

6/5/2017